

**2004 Virginia
SCHEDULE 500-EL**

Department of Taxation
P.O. Box 1500
Richmond, VA 23218-1500

**ELECTRIC SUPPLIERS
CORPORATION MINIMUM TAX
AND CREDIT SCHEDULE**



Business Name as shown on return	
Name of Electric Supplier if different from above	
Federal Employer Identification Number	Virginia Corporation Account Number
For taxable year beginning , 20 , and ending , 20	
Calendar Year During Which Gross Receipts Earned	

PART I MINIMUM TAX REPORTED BY SCC

1. Enter the Minimum Tax as certified by the State Corporation Commission 1.

	00
--	----

PART II SEPARATE RETURN FILERS- TAX COMPUTATION

2. Enter the amount from Form 500, Line 11 2.

	00
--	----

PART III CONSOLIDATED OR COMBINED RETURN FILERS - TAX COMPUTATION

3. Enter amount from consolidated or combined Form 500, Line 11 3.

	00
--	----

4. Enter amount from Electric Supplier separately computed Form 500, Line 11 4.

	00
--	----

5. Enter the smaller of the two (Line 3 or Line 4) 5.

	00
--	----

PART IV MINIMUM TAX COMPUTATION

6. Subtract Line 2 or Line 5, whichever applies, from Line 1. If less than zero, enter zero and skip to Line 8 6.

	00
--	----

7. Add the amount on Line 6 to the amount on Line 2 (separate filer) or Line 3 (consolidated or combined filer). Enter this amount on Line 11 of Form 500 **replacing** the amount computed on Form 500. 7.

	00
--	----

PART V CREDIT CARRYOVER

8. Enter the amount from Line 6. This is your minimum tax credit amount available for carry forward. 8.

	00
--	----

Attach Form 500-EL And Any Other Pertinent Information to Form 500